



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Social Welfare Department –Reimbursement of Rs. 26,210/- to Sri. A. Rama Rao , ASO, Social Welfare Department towards medical expenses incurred by him fro in-patient treatment of his wife – Orders- Issued.

SOCIAL WELFARE (OP.1) DEPARTMENT

G.O.RT.No. 19

Dated: 21.01.2015

Read the following:-

1. G.O.Ms. 74,Health, Medical & Family Welfare (K1) Department, dated.15.03.2005.
2. G.O.Ms. 105, Health, Medical & Family Welfare (K1) Department, dated.09.04.2007.
3. From Sri. A. Rama Rao, ASO, SW Deptt., application dt.21.02.2014.
4. Govt.Memo.No.5308/OP.I/A1/2014, SW (OP.1) Department. dated.06.05.2014.
5. From the Civil Surgeon Specialist, Govt., Civil Dispensary, A.P. Secretariat, Hyderabad letter
6. Rc.No.1135/GCDS/2014 dated.15.05.2014.
7. From the Finance U.O.No.7369/392/A1/EBS.V/2014, DATED.20.12.2014.

ORDER:

In the reference third read above, Sri. A. Rama Rao, ASO, Social Welfare Department, has requested for reimbursement of an amount of Rs. 28,310/- towards medical expenses incurred by him for in-Patient treatment of his spouse for PEIMI F.T. PRIMARY EMERGENCY LSCS SURGERY on 03/04/2014 at SAGAR DURGA HOSPITAL, VISAKHAPATNAM, during the period of from 02/04/2014 o 07/04/2014.

2. In the reference 5<sup>th</sup> read above the Civil Surgeon Specialist , Government Civil Dispensary, A.P. Secretariat Hyderabad, has scrutinized the bills and furnished the net admissible for an amount of Rs.26,210/- .

3. Sanction is hereby accorded for reimbursement for an amount of Rs.26,210/- (Rupees Twenty Six Thousand Two hundred and Ten Rupees only) to Sri. A Rama Rao, ASO, Social Welfare Department, towards medical expenses incurred by him in-Patient treatment of his spouse for PEMI F.T.PRIMARY EMERGENCY LSCS SURGERY on 03.04.2014 at SAGAR DURGA HOSPITAL, VISAKHAPATNAM, during the period from 02.04.2014 to 07.04.2014.

4. The Social Welfare (OP.II) Department is requested to draw the above amount as per the orders issued in G.O.Rt.No. 2597, Finance (Budget.II) Department , dated.21.10.2014 the claim pertaining to the period prior to the bifurcation of the State i.e. 02.06.2014, the DDOs shall claim and prepare two bills in the population ratio i.e 58.32% & 41.68% in respect of both states as given below:-

1. A.P. State Share:- 58.32% of the total bill debitable to the expenditure head concerned.

2. Telangana State Share:- 41.68% of the total bill debitable to the head of account MH-8793-ISS-MNH-129-Telangana.

5. The Finance ( EBS.V/M&H) Department have informed that, considering this case was a case of Emergency LSCS justified on ground of complication and iUGR, Proposal is recommended for reimbursement of Rs.26,210/- .

6. The amount sanctioned in para (3) above shall be debited to the head of Account 2251-Secretariat Social Services-090- Secretariat-08-Social Welfare Department-010 – Salaries-017-Medical Reimbursement.

7. The amount now sanctioned has not been sanctioned and drawn previously.

8. The Social Welfare (OP. Claims) Department shall draw and disburse the amount to the above individual.

9. This order issues with the concurrence of Finance (EBS.V/M&H) Department, vide their U.O.No.7369/392/A1/EBS.V/2014, Dated.20.12.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.VIJAY KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT(SW)**

To  
The individual concerned,  
The Social Welfare (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC.  
The file bearing C.No.5308/SW-OP.1/2014

//FORWARDED:: BY ORDER//

SECTION OFFICER